

**GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T**

**Social Welfare Department – Telephones – Payment of Rs.906/- (Rupees Nine hundred and six only) towards the rental and cell charges from 23.5.2009 to 22.6.2009 for Mobile phone No.l9949093899 of the Principal Secretary to “Government (SW), Social Welfare Department, A.P.Secretariat, Hyderabad – Sanctioned – Orders – Issued**

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**SOCIAL WELFARE (OP.II DEPARTMENT**

**G.O.Rt.No. 537**

**Dated:18.07-2009  
Read the following:**

**From the Airtel, Bill No.55732514, dated 24.6.2009.**

**O r d e r:**

**Sanction is accorded for payment of Rs.906 (Rupees Nine hundred and six only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the following number provided by the Government for official use of Social Welfare Department for the month of June 2009:-**

Sl.No.	Name & Designation	Mobile	Amount
1	Sri V.Nagi Reddy,IAS Prl.Secretary to Govt.(SW)	9949093899	906

**2. The expenditure shall be debited to the Head of the Account “ 2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –131 Utility Payments”.**

**3. The social Welfare (Claims) Department shall draw a cheque for an amount of Rs.906/- (Rupees Nine hundred and six only) towards the rent and cell charges from 23.5.2009 to 22.6.2009 in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill..**

**4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.**

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI  
DEPUTY SECRETARY GOVERNMENT**

**To  
The Social Welfare (Claims) Section.  
The Deputy Pay and Account Officer,  
A.P., Secretariat, Branch.  
SF/SC.**

**//FORWARDED BY ORDER//**

**SECTION OFFICER**